

# State of Arizona



## Campaign Finance Report

**Friends of Maricopa PAC**  
**Committee #: 201000788**

**Treasurer: Simpson, James H.**  
**1414 W Broadway Rd, Ste 145, Tempe, AZ 85282**  
**Phone: (480) 894-8700**  
**Email: jim.simpson@friendsofmaricopa.org**

### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: October 19, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$688.49
Total Cash Disbursements this Reporting Period:	\$146.73
Cash Balance at End of Reporting Period:	\$541.76

Report ID: 66379

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$633.50	\$0.00	\$633.50	\$633.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$54.99	\$0.00	\$54.99	\$54.99
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$688.49	\$0.00	\$688.49	\$688.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$146.73	\$0.00	\$146.73	\$146.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$146.73	\$0.00	\$146.73	\$146.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$146.73			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Crutcher, Jim	10/07/2010	\$50.00	\$50.00
<b>Address:</b>	460 E Auto Center Dr, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Dean, Maricopa Colleges			
<b>Name:</b>	Mitchell, Kerry	10/07/2010	\$50.00	\$50.00
<b>Address:</b>	3833 N 30th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Instructional Designer, Maricopa Colleges			
<b>Name:</b>	Neuenfeldt, James	10/07/2010	\$100.00	\$100.00
<b>Address:</b>	1601 E Wagoner Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Manager, Maricopa Colleges			
<b>Name:</b>	Simpson, James H.	10/07/2010	\$183.50	\$183.50
<b>Address:</b>	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Professor, Maricopa Comm. Colleges			
<b>Name:</b>	Trollen, Tom	10/07/2010	\$50.00	\$50.00
<b>Address:</b>	8703 E San Rafael Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Professor, Maricopa Colleges			
<b>Name:</b>	Vaughan, Barry	10/07/2010	\$100.00	\$100.00
<b>Address:</b>	1029 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Professor, Maricopa Community Colleges			
<b>Name:</b>	Price, Janet	10/11/2010	\$100.00	\$100.00
<b>Address:</b>	15609 N 56th Ave, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Programmer, Maricopa Colleges			
Total of Individual Contributions			\$633.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$633.50	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2010	\$54.99	\$54.99
Address:			Cash	
Total of Small Contributions			\$54.99	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$54.99	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NETWORK SOLUTIONS	10/07/2010	\$128.50	\$128.50
<b>Address:</b>	13861 Sunrise Valley Dr, , Herndon, VA 20171		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	PAY PAL	10/13/2010	\$18.23	\$18.23
<b>Address:</b>	NONE PROVIDED, NONE PROVIDED, AZ 00000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$146.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$146.73	

